

# Work Order ID 55230

January 12, 2010 1:29:28 PM



Page 1

Item ID: D4043-3

Accept



Setup Start



Revision ID:

Item Name: Fwd Rib

Stop



Start Date: 1/12/10 Start Qty: 1.00



Cust Item ID:

Required Date: 1/25/10 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: *RL*

Date: *10-1-12*

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Draw  
Number

Draw  
Rev.

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

Draw Nbr

Revision Nbr

D4043

*PA1 PA3*

*10/10/27*

100



Large Fab

Large Fab

Memo

1- Cut as per dwg D4043

2- deburr and remove identification markings

0.00

0.00

MATERIAL CERTIFICATION

REQ'D UPON DELIVERY

*MF 10-1-18*

*SY 10/01/14*

*(1x)*

110



QC

Quality Control

QC5- Inspect part completeness to step on W/O

Memo

0.00

0.00

*=> 8 10/01/15*

*(H)*

120



Packaging

Packaging

Identify as per dwg & Stock Location: *Basket*

Memo

0.00

0.00

*PD 10.0.15 (1)*

PRELIMINARY ISSUE

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Work Order ID 55230

January 12, 2010 1:29:28 PM



Page 2

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Process Plan:

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QC:

Date:

SPC (Y/N):

Date:

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Draw  
Number

Draw  
Rev.

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

130

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

12 Prototype  
test  
10.01.30

MF 10-1-15

POSITIVE RECALL

EFFECTIVE \_\_\_\_\_ AUTH \_\_\_\_\_

RELEASED \_\_\_\_\_ DATE \_\_\_\_\_

RD 0326

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

Page 1

January 12, 2010 1:29:32 PM

Work Order ID: 55230



Parent Item: D4043-3



Parent Item Name: Fwd Rib

Start Date: 1/12/10

Required Date: 1/25/10

Comments: IPP RevA: new issue DD 10/01/05 verified by:EC

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
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M304TS0.500W.049

Purchased

No

100

f

79.3900

2.2518



Square Tubing

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

MAT

79.39

113303

79.39

2.2518 *SY 10/01/14*

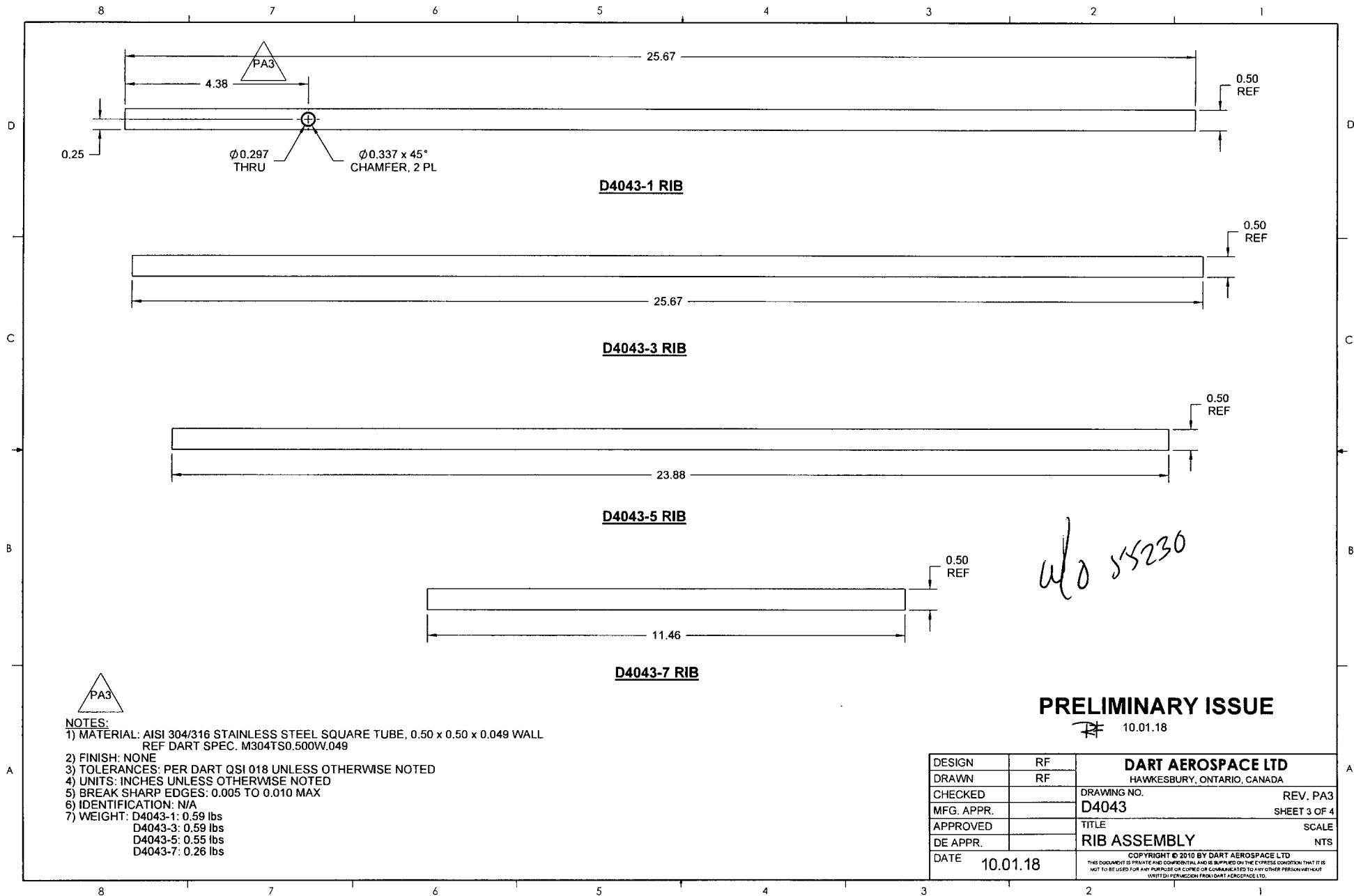
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries



## Receiving Report

Date: 9/11/30      Batch No: M113303  
 Supplier: REGULATORY      Dart P/O: 10622

Packing Slip: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Invoice: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Receipt: Cash <input type="checkbox"/> Cr <input checked="" type="checkbox"/>	Release Note Attached: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Waybill Attached: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Shipment Complete: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> QC6 Inspection <input checked="" type="checkbox"/> <u>5</u> Work Order <u>09/11/30</u>	N/A <input type="checkbox"/> N/A <input type="checkbox"/> N/A <input type="checkbox"/> N/A <input checked="" type="checkbox"/>
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**Discrepancies**

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin: 9/11/30  
 Date  
 Received/Costing [Signature]  
 Initial

Location \_\_\_\_\_



## Purchase Order Receipt Listing

Page 1 of 1

November 30, 2009 11:40:01 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO10622 Receipt Dates from 11/30/2009 to 11/30/2009 All Line Item Types

All Item ID/GL/WOs    All Rec. Employees    All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name		VU-EAG001	Eagle Stainless								
PO10622	3		M304TS0.500W.049 f		10/27/2009	11/30/2009	107.0000	\$8.00	0.0000	0	\$856.00
CAD	No		Square Tubing f		100.0000	Stores		\$856.00	0.0000	0	
			113303								
Total Received Quantity:											107.0000
Total Qty to Inspect (PO U/M):											0.0000
Total Reject Quantity:											0.0000
Total Receipt Value:											\$856.00
Total Balance Due Quantity:											0.0000

Nov. 30. 2009 12:10PM

Eagle Stainless

No. 5962 P. 1

**EAGLE STAINLESS**

Tube and Fabrication, Inc. 10 Discovery Way Franklin Industrial Park Franklin MA 02038

Tel: 800-528-8650, 508-528-8650 Fax: 800-520-1954, 508-520-1954 Email: eagle@eaglestube.com Web: www.eaglestube.com

**DOCSTAR****Packing List**

Bill Dart Aerospace, Ltd.  
To: 1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Canada

Ship Dart Aerospace, Ltd.  
To: 1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Canada

ATT: Chantel  
613-632-1053

2895

**PO Number: 10622**

Shipment No: 71307  
Shipment Date: 11/24/09  
Order Number: 94279  
Order Date: 10/22/09

Customer Code: 000000001912  
Phone: (613) 632-5200  
Terms: Net 30 Days

**Ship Via: FEDERAL EXPRESS**

Quantity					Description	Job Number
Open	Shipped	Back Ord	Canceled	Unit		
100	107	0	0	FT	SQ0500049T304SA T304 Smis Square Tubing .500" x .500" x .049" Wall x 8/10 Ft Random Lengths. (NO Longer than 117" Long Lengths...) As Drawn Temper. Certs Required. Package to Protect.	94279-01

**CERTS WITH SHIPMENT****C OF C WITH SHIPMENT**

151300810

**EAGLE STAINLESS**

Tube and Fabrication, Inc

Franklin Industrial Park 10 Discovery Way Franklin, MA 02038

Telephone: (508) 528-8650 or (800) 528-8650 Fax: (508) 520-1954 or (800) 520-1954 Website: www.eagletube.com Email: eagletube@eagletube.com

**MATERIAL TEST REPORT  
CERTIFICATE OF CONFORMANCE**SOLD TO: Dent Aerospace, Ltd.  
ADDRESS: 1270 Aberdeen Street

Hawkesbury ON K8A 1K7

DATE: 11/24/2009  
PURCHASE ORDER: 10622  
OUR ORDER#: 94279  
PART #: N/A  
REVISION: N/AHEAT #: J0407-203  
SOURCE: 60-38404-10-09  
ITEM: .500 OD X .500 OD X .049 WALL T304 SMLS  
Spec: ASTM A269-04/213-04 ASME SA213-04  
Temper: AS DRAWN  
Quantity: 107 Units: FTS  
0211/20

C: .040	Ti: -	Passivation Per ASTM A967: -
Si: .380	Co: -	Yield (PSI): -
Mn: .930	Ta: -	Tensile (PSI): -
P: .032	Fe: balance	Elong. (% IN 2"): -
S: .001	Cu: -	Hardness (Rockwell): -
Ni: 9.180	Al: -	Flattening: -
Cr: 18.220	N: -	Flaring: -
Mo: -	Ca: -	Rev F/B: -
Misc Chem: -		Flange: -
Misc Chem: -		Int C/E: -
Misc Chem: -		Eddy Current: -
		Hydrostatic: -
		Grain Size: -

Notes: -

Notes: -

Notes: -

Comments:

Conforms to all drawing and/or specification requirements. Reports governing this material are on file.

**Bernie Pearson**

EAGLE STAINLESS TUBE AND FABRICATION INC.

Bernie Pearson

Quality Assurance Manager

11/24/2009

Date



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

\*\*\*PO REPRINT\*\*\*

Purchase Order ID **PO10622**

Purchase Order Date 10/21/09

PO Print Date 11/25/09

Page Number 1 of 1

Order From :  
EAGLE STAINLESS  
10 DISCOVERY WAY  
FRANKLIN, MA  
US

VU-EAG001

REVISED

Contact Name  
Vendor Phone 800 528 8650  
Vendor Fax 800 520 1957  
Vendor Account Nbr

Buyer Chantal Lavoie  
Requisition Nbr  
Tax Resale Nbr 10127-2607  
Terms Net 30  
Currency CAD  
FOB

Ship To : DART AEROSPACE LTD 1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
2	M304TS0.500W.049	Square Tubing	11/27/09 Yes	✓ 100.00 f	Day & Ross coll 12-107	\$8.0000	\$800.00
		Special Inst:	T304 SMLS SQUARE TUBING .500" X .500" X .049" WALL AT 8 / 10 FT RANDOM LENGHTS AS PER ASTM A554 MILL FINISH OR ASTM A269 MILL FINISH QUOTE #: 924049				
PO Total:							\$800.00

**MATERIAL CERTIFICATION  
REQ'D UPON DELIVERY**

PO Instructions: ATTN: JOHN ROSS

Change Nbr: 3

Change Date: 11/25/09

u  
CZ.  
No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable



# Eagle Stainless Tube and Fabrication, Inc.

10 Discovery Way  
Franklin MA  
Tel: 800 - 528-8650

Fax: 800-520-1954

**WWW.EAGLETUBE.COM**

Email: [generalsales@eagletube.com](mailto:generalsales@eagletube.com)

☐ New Customer

☐ Existing Customer

☐ Confirming Requested

☐ Bill to / Ship To Verified

## Quotation

Quote Number: **924049**

**Bill To:** Dart Aerospace  
1270 Aberdeen Street  
Hawkesbury, ON K6A1K7

**Ship To:** Dart Aerospace  
1270 Aberdeen Street  
Hawkesbury, ON K6A1K7  
Canada

**ATTN:** Chantell

Customer Code: DART  
Quote Date: 10/14/09  
Salesman: JOHN ROSS  
Ship Via: To be determined  
FOB: Franklin, Massachusetts

Terms: Net 30 Days  
Phone: 613-632-5200 x 241  
FAX: (613) 632-1350  
**DELIVERY: 4/6 Wks ARO**

PO#: 10622

Shipping variation is +/-10% unless otherwise specified

**MINIMUM ORDER: \$150.00**

**KanBan and JIT orders are welcomed by Eagle Stainless.**

Item	Part Number	Description	Quantity	Unit	Price
2	SQ0500049T304SA	T304 Smls Square Tubing .500" x .500" x .049" Wall x 8/10 Ft Random Lengths. As Drawn Temper. Certs Required. Package to Protect.	20	/FT	\$21.60 /FT
			100	/FT	\$8.00 /FT
			300	/FT	\$6.00 /FT
			600	/FT	\$5.00 /FT

Additional Specifications, Statutory or Regulatory Requirements: NO ( ) YES ( )

**IF YES:** ( ) AS-9100 ( ) ISO-13485 ( ) Controlled Process ( ) Material Cert and CofC ( ) DFARS ( ) Other

SUBJECT TO PRIOR SALE / SHOP CONDITIONS

QUOTE IS VALID FOR 30 DAYS FROM DATE OF QUOTATION

Form#: F-03-01 Issue Date: 10/01/08

By John P Ross  
Eagle Stainless Tube & Fab Inc

ISO-9001:2000 CERTIFIED

AS-9100 Rev B CERTIFIED